

# *Project Baseline Summary Report*

Data Source: **EM CDB**

Operations/Field Office: **Idaho**

Site Summary Level: **Idaho National Engineering and Environmental Laboratory**

Project **ID-WM-106 / INEEL Site-Wide Environmental Protection**

Report Number: **GEN-01b**

Print Date: **3/10/2000**

HQ ID: **0571**

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## **General Project Information**

### **Project Description Narratives**

#### **Purpose, Scope, and Technical Approach:**

The Sitewide Environmental Protection (SEP) PBS is responsible for the direction and implementation of programs regulated under the Safe Drinking Water Act (SDWA), Clean Water Act (CWA), Clean Air Act (CAA), Resource Conservation and Recovery Act (RCRA), Toxic Substances Control Act (TSCA), National Environmental Policy Act (NEPA), and other Federal and State environmental rules, regulations and orders. It supports the Waste Management Program and Tactical and Strategic Plan (DOE-ID-10664 (FY99)) by implementing section 1.4 Principles of Waste Management Strategic Plan, page 1-2. Specifically, it assists Waste Management to "operate in accordance with all federal, state, and local regulations by ensuring that applicable regulatory requirements are understood, communicated, and implemented". This PBS accomplishes this by providing the systems and processes to identify, communicate and assist in the implementation of environmental requirements applicable to the INEEL facilities and operations. The PBS includes obtaining and maintaining site-wide permits (e.g. Hazardous Waste Management Act (HWMA)/RCRA Part A and B, CAA Title V Operating Permits, etc.), implementing site-wide plans (e.g. Stormwater Pollution Prevention Plan), resolving NEPA and permitting/permit-related compliance issues, negotiating compliance terms/agreements with regulators, maintaining compliance records, and preparing/issuing site-wide compliance reports. The PBS also includes a site-wide environmental surveillance and monitoring program that provides for the collection and interpretation of data to assess the impacts of operations on the public, environment and human health and to be in compliance with applicable permits and regulations. Applicable rules, regulations, permits, etc. are followed, and implementing documentation is developed such as program plans, procedures, and guidance, etc. This approach ensures consistency in this PBS. As the projects are periodically reviewed/assessed, enhancements/improvements are made. Opportunities for cost sharing with other projects are continually being evaluated. In addition, coordination with Environmental Restoration (ER) activities has resulted in several mutually funded projects. The projects are evolving in response to changes in the regulations and operations at the INEEL. INEEL Pollution Prevention activities are funded by DOE-HQ through a separate DOE-HQ PBS.

#### **Project Status in FY 2006:**

This project is mandatory for compliance and will continue until 2050.

#### **Post-2006 Project Scope:**

This project is mandatory for compliance and will continue until 2050.

#### **Project End State**

This project is mandatory for compliance and will continue until 2050.

#### **Cost Baseline Comments:**

DOE-ID conducted a budget validation of the Waste Management Program baseline for FY 1999 and FY 2000. Comments were provided to the M&O on September 9, 1998 via letter from Lori Fritz to Michael Wolters (CF&AO-EBSD-JB/KDL-98-071), "FY 1999 Baseline Validation." The validation objective was to determine whether the M&O supporting documentation is current, accurate, complete and is relevant and reasonable. The baseline documentation was conditionally approved pending revision to address the comments attached to the above referenced letter. Comments were incorporated into the baseline and it was resubmitted to DOE-ID. Final baseline approval was received from DOE-ID December 21, 1998 via letter

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## **Project Description Narratives**

from Lori Fritz to Michael Wolters (CF&AO-EBSD-KDL-99-009) "FY 1999 Waste Operations Program Baseline Approval."

In addition, a joint senior level DOE-ID and LMITCO Independent Murder Board Review of the INEEL decision units was conducted February 13, 1996. Six teams consisting of six members reviewed the scope, schedule, cost estimates, and basis of estimates for each of the decision units which are the same base elements used to construct the PBS.

### **Safety & Health Hazards:**

The INEEL is the purveyor of drinking water for the facilities located 42 miles west of Idaho Falls. It is the responsibility of the INEEL to provide safe drinking water to the workers and visitors. In addition to bacterial contamination found in water supply systems, known plumes of carbon tetrachloride, tritium, and trichloroethylene exist in the aquifer, the only source of drinking water at the INEEL. Public concerns that operations at the INEEL impact the air quality off-site have been raised. In addition, air quality has been identified as a risk pathway for the workers. Of particular concern is the release of radionuclides. Past operations at the INEEL have created radiologically contaminated soil areas. Uncontrolled access to these areas could lead to exposure for workers, visitors, and the public.

### **Safety & Health Work Performance:**

A Drinking Water Monitoring Program has been established for LMITCO-operated facilities at the INEEL and is part of this PBS scope. Water samples are collected and analyzed following approved methods at the distribution system, and the results are verified and compared to the established limits. Direction is given to the facility manager when a limit is exceeded, and follow-up sampling is conducted before the system is put back in service. Air monitoring stations for radionuclides have been established both on site and off the INEEL. This surveillance program is part of this PBS scope. This surveillance network provides a first line of defense to determine the impacts from the INEEL. If elevated radionuclide levels were detected, then the facility would be notified and the results evaluated with facility personnel to determine if corrective actions were warranted. Radiological emissions from major sources are monitored at the point of emission. Process operators are notified if emissions exceed set points. The air data is collected and analyzed to determine the respirable fraction to the workers and the public. The data is also trended and is used in dose calculations. Radiologically-contaminated soil areas are measured on an established schedule to determine the extent of contamination and to determine the location of specific "hot spots". The results of these studies are mapped and the data is used for posting criteria and used to identify changes, if any, to the levels and/or distribution of contamination. The resources necessary to accomplish the work safely are provided through the Site Health and Safety Program requirements, and through the resources allocated to the safety management system included radiological safety, emergency management, fire safety, industrial hygiene, occupational safety, safeguards and security and performance oversight. Activities within the PBS provide the resources necessary to assure work is performed safely in accordance to DOE and Company procedures.

### **PBS Comments:**

The primary objective of the Sitewide Environmental Protection Program is to ensure regulatory compliance and monitor impacts on the environment by operations at the INEEL. Monitoring activities include surface water, groundwater, ambient air, soils and biota. Discharge to ponds is monitored to determine the impacts to the surface and groundwater and the Snake River Plain Aquifer (SRPA). The INEEL Groundwater Program monitors the quality of the SRPA, a designated Sole Source aquifer, to protect this valuable resource. Areas outside facilities are monitored to measure radiation in the soils, ambient air quality, and vegetation. The Drinking Water program is responsible for ensuring the INEEL workers have safe drinking water. The Storm Water Monitoring Program is designed to measure and evaluate the quality of run-off water from the facilities to determine if pollution

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## Project Description Narratives

prevention activities during industrial processes and construction are adequate.

Protection of the worker, the public, and environment is of prime importance. A violation of these protective measures must not be allowed. A decreasing budget and reductions to this program will increase risk to the worker, the public, and the environment. If these projects are not funded at the levels requested, the INEEL will be out of compliance with the above referenced rules and regulations, which could result in fines and penalties assessed from the agencies. Additionally, impacts to the environment by the INEEL operations, such as undetected releases, spread of contamination, and unsafe drinking water would not be determined.

### Baseline Validation Narrative:

DOE-ID conducted a budget review of the Waste Operations Program baseline for FY 1999 and FY 2000. Comments were provided to the M&O on September 9, 1998 via letter from Lori Fritz to Michael Wolters (CF&AO-EBSD-JB/KDL-98-071), "FY 1999 Baseline Validation." The objective was to determine whether the M&O supporting documentation is current, accurate, complete and is relevant and reasonable. The baseline documentation was conditionally approved pending revision to address the comments attached to the above referenced letter. Comments were incorporated into the baseline and it was resubmitted to DOE-ID. Final baseline approval was received from DOE-ID December 21, 1998 via letter from Lori Fritz to Michael Wolters (CF&AO-EBSD-KDL-99-009) "FY 1999 Waste Operations Program Baseline Approval." In addition, a joint senior level DOE-ID and LMITCO Independent Murder Board Review of the INEEL decision units was conducted. Six teams consisting of six members reviewed the scope, schedule, costs estimates, and basis of estimates for each of the decision units which are the same base elements used to construct the PBS.

## General PBS Information

Project Validated?

Date Validated:

Has Headquarters reviewed and approved project?

No

Date Project was Added: 12/1/1997

Baseline Submission Date:

FEDPLAN Project? Yes

Drivers:	CERCLA	RCRA	DNFSB	AEA	UMTRCA	State	DOE Orders	Other
	Y	Y	N	N	N	Y	Y	Y

## Project Identification Information

DOE Project Manager: Betsy S. Jonker

DOE Project Manager Phone Number: 208-526-9855

DOE Project Manager Fax Number: 208-526-0160

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## General PBS Information

DOE Project Manager e-mail address: JONKERBS@ID.DOE.GOV

Is this a High Visibility Project (Y/N):

## Planning Section

### Baseline Costs (in thousands of dollars)

	1997-2006 Total	2007-2070 Total	1997-2070 Total	1997	Actual 1997	1998	Actual 1998	1999	2000	2001	2002	2003	2004	2005	2006	
PBS Baseline (current year dollars)	73,990	624,079	698,069	5,534	5,534	5,248	4,954	7,138	6,961	7,667	7,911	8,084	8,389	8,474	8,584	
PBS Baseline (constant 1999 dollars)	69,127	324,912	394,039	5,534	5,534	5,248	4,954	7,138	6,778	7,312	7,389	7,396	7,517	7,437	7,378	
PBS EM Baseline (current year dollars)	73,990	624,079	698,069	5,534	5,534	5,248	4,954	7,138	6,961	7,667	7,911	8,084	8,389	8,474	8,584	
PBS EM Baseline (constant 1999 dollars)	69,127	324,912	394,039	5,534	5,534	5,248	4,954	7,138	6,778	7,312	7,389	7,396	7,517	7,437	7,378	
	2007	2008	2009	2010	2011- 2015	2016- 2020	2021- 2025	2026- 2030	2031- 2035	2036- 2040	2041- 2045	2046- 2050	2051- 2055	2056- 2060	2061- 2065	2066- 2070
PBS Baseline (current year dollars)	8,764	8,948	9,136	9,328	49,662	55,100	61,134	67,829	75,256	83,497	92,640	102,785	0	0	0	0
PBS Baseline (constant 1999 dollars)	7,378	7,378	7,378	7,378	36,925	36,925	36,925	36,925	36,925	36,925	36,925	36,925	0	0	0	0
PBS EM Baseline (current year dollars)	8,764	8,948	9,136	9,328	49,662	55,100	61,134	67,829	75,256	83,497	92,640	102,785	0	0	0	0
PBS EM Baseline (constant 1999 dollars)	7,378	7,378	7,378	7,378	36,925	36,925	36,925	36,925	36,925	36,925	36,925	36,925	0	0	0	0

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## Baseline Escalation Rates

1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
0.00%	0.00%	0.00%	2.70%	2.10%	2.10%	2.10%	2.10%	2.10%	2.10%	2.10%	2.10%	2.10%
2010	2011-2015	2016-2020	2021-2025	2026-2030	2031-2035	2036-2040	2041-2045	2046-2050	2051-2055	2056-2060	2061-2065	2066-2070
2.10%	2.10%	2.10%	2.10%	2.10%	2.10%	2.10%	2.10%	2.10%	2.10%	2.10%	2.10%	2.10%

## Project Reconciliation

### Project Completion Date Changes:

Previously Projected End Date of Project: 9/30/2050

Current Projected End Date of Project: 9/30/2050

Explanation of Project Completion Date Difference (if applicable):

N/A

## Project Cost Estimates (in thousands of dollars)

Previously Estimated Lifecycle Cost (1997 - 2070, 1998 Dollars): 376,964 Actual 1997 Cost: 5,534 Actual 1998 Cost: 4,954

Previously Estimated Lifecycle Cost of Project (1999 - 2070, 1998 Dollars): 366,476 Inflation Adjustment (2.7% to convert 1998 to 1999 dollars): 9,895

Previously Estimated Lifecycle Cost (1999 - 2070, 1999 Dollars): 376,371

## Project Cost Changes

### Cost Adjustments Reconciliation Narratives

Cost Change Due to Scope Deletions (-):

Cost Reductions Due to Efficiencies (-):

Cost Associated with New Scope (+): 6,880 Waste and Land Application Permit scope.

Cost Growth Associated with Scope Previously Reported (+):

Cost Reductions Due to Science & Technology Efficiencies (-):

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## Project Reconciliation

Subtotal: 383,251

Additional Amount to Reconcile (+): 6

Current Estimated Lifecycle Cost (1999 - 2070, 1999 Dollars): 383,257

## Milestones

Milestone/Activity	Field Milestone Code	Original Date	Baseline Date	Legal Date	Forecast Date	Actual Date	EA	DNFSB	Mgmt. Commit.	Key Decision	Intersite
ANNUAL FEE ASSESSMENT REPORT TO STATE	D0PZ3KV		9/30/1999		9/30/1999						
ANNUAL FEE ASSESSMENT REPORT TO STATE	D0PZ3L2		9/30/2000		9/30/2000						
INEEL RCRA ANNUAL WORK PLAN	E0ROIYD		9/30/1999		9/30/1999						
MONTHLY DRINKING WATER REPORT	D0PZ3KK		10/20/1998		10/20/1998	10/15/1998					
MONTHLY DRINKING WATER REPORT	D0PZ3KJ		11/19/1998			11/17/1998					
MONTHLY DRINKING WATER REPORT	D0PZ3KI		12/17/1998			12/10/1998					
MONTHLY DRINKING WATER REPORT	D0PZ3KH		1/20/1999		1/20/1999						
MONTHLY DRINKING WATER REPORT	D0PZ3KG		2/18/1999		2/18/1999						
MONTHLY DRINKING WATER REPORT	D0PZ3KF		3/18/1999		3/18/1999						
MONTHLY DRINKING WATER REPORT	D0PZ3KE		4/20/1999		4/20/1999						
MONTHLY DRINKING WATER REPORT	D0PZ3KD		5/20/1999		5/20/1999						
MONTHLY DRINKING WATER REPORT	D0PZ3KC		6/17/1999		6/17/1999						
MONTHLY DRINKING WATER REPORT	D0PZ3KB		7/20/1999		7/20/1999						
MONTHLY DRINKING WATER REPORT	D0PZ3KA		8/19/1999		8/19/1999						
MONTHLY DRINKING WATER REPORT	D0PZ3K9		9/20/1999		9/20/1999						
MONTHLY DRINKING WATER REPORT DUE 20TH MONTHLY	D0PZ3KR		9/20/2000		9/20/2000						
NEGOTIATE TSCA COMPLIANCE AGREEMENT	E0ROIWY		9/30/1999		9/30/1999						

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NEGOTIATE TSCA COMPLIANCE AGREEMENT	E0ROIXC		9/28/2000		9/28/2000						
PERMIT FOR CONSTRUCTION OF WELLS	E0MIIZ6		3/1/1999		3/1/1999						
PERMIT FOR CONSTRUCTION OF WELLS	E0MIJ0C		3/1/2000		3/1/2000						
PREPARE & SUBMIT TSCA ANNUAL REPORT	E0ROIWW		7/1/1999		7/1/1999						
PREPARE & SUBMIT TSCA ANNUAL REPORT	E0ROIX5		7/3/2000		7/3/2000						
PREPARE THE ANNUAL PCB NATIONAL STATUS	E0ROIWX		12/24/1998		12/24/1998	12/18/1998					
PREPARE THE ANNUAL PCB NATIONAL STATUS	E0ROIXJ		12/22/1999		12/22/1999						
Project Mission Complete	PMC		9/30/2050		9/30/2050						
QUARTERLY PTC REPORT	E0MIJOG		10/30/1998			10/30/1998					
QUARTERLY PTC REPORT	E0MIJ0H		1/29/1999		1/29/1999						
QUARTERLY PTC REPORT	E0MIJ0I		4/30/1999		4/30/1999						
QUARTERLY PTC REPORT	E0MIJ0J		7/30/1999		9/30/1999						
STORM WATER POLLUTION PREVENTION PLAN	E0MIIZ5		9/29/1999		9/29/1999						
STORM WATER POLLUTION PREVENTION PLAN	E0MIIZE		9/28/2000		9/28/2000						
SUBMIT ANNUAL SIW TO IDWR	E0MIIQ7		9/1/1999		9/1/1999						
SUBMIT ANNUAL SIW TO IDWR	E0MIIR7		8/31/2000		8/31/2000						
SUBMIT ANNUAL WLAP REPORT TO DEQ	E0MIIMB		3/1/1999		3/1/1999						
SUBMIT ANNUAL WLAP REPORT TO DEQ	E0MIINR		3/1/2000		3/1/2000						
SUBMIT REVISED TITLE V OPERATION PERMIT	E0MIJ0D		6/30/1999		6/30/1999						
SUBMIT RISK MANAGEMENT PLAN TO DOE-ID	E0MIJ0I		6/1/1999		6/1/1999						
SUBMIT SW MONITORING REPORT	E0MIIMO		10/28/1998			10/27/1998					
SUBMIT SW MONITORING REPORT	E0MIIOB		10/26/2000		10/26/2000						

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Milestone/Activity	Field Milestone Code	Original Date	Baseline Date	Legal Date	Forecast Date	Actual Date	EA	DNFSB	Mgmt. Commit.	Key Decision	Intersite
SUBMIT WATER USE REPORT TO IDWR	E0MIIQA		3/25/1999		3/25/1999						
SUBMIT WATER USE REPORT TO IDWR	E0MIIRL		3/30/2000		3/30/2000						
TRANSMIT ANNUAL NESHAP REPORT	E0MIIV4		6/15/1999		6/15/1999						
TRANSMIT ANNUAL NESHAP REPORT	E0MIISF		6/15/2000		6/15/2000						
TRANSMIT EMISSION INV. REPORT	E0MIYW		9/30/1999		9/30/1999						
TRANSMIT EMISSION INV. REPORT	E0MISU		9/28/2000		9/28/2000						
VOL 3 INEEL RCRA PART B PERMIT APP	E0ROIYC		9/30/1999		9/30/1999						
VOL1/SEC A OF INEEL RCRA PERMIT APP	E0ROIYB		7/1/1999		7/1/1999						
Project Start			10/1/1996								

## Milestones - Part II

Milestone/Activity	Field Milestone Code	Critical Decision	Critical Closure Path	Project Start	Project End	Mission Complete	Tech Risk	Work Scope Risk	Intersite Risk	Cancelled	Milestone Description
ANNUAL FEE ASSESSMENT REPORT TO STATE	D0PZ3KV										
ANNUAL FEE ASSESSMENT REPORT TO STATE	D0PZ3L2										
INEEL RCRA ANNUAL WORK PLAN	E0ROIYD										
MONTHLY DRINKING WATER REPORT	D0PZ3KK										
MONTHLY DRINKING WATER REPORT	D0PZ3KJ										
MONTHLY DRINKING WATER REPORT	D0PZ3KI										
MONTHLY DRINKING WATER	D0PZ3KH										

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Milestone/Activity	Field Milestone Code	Critical Decision	Critical Closure Path	Project Start	Project End	Mission Complete	Tech Risk	Work Scope Risk	Intersite Risk	Cancelled	Milestone Description
REPORT											
MONTHLY DRINKING WATER REPORT	D0PZ3KG										
MONTHLY DRINKING WATER REPORT	D0PZ3KF										
MONTHLY DRINKING WATER REPORT	D0PZ3KE										
MONTHLY DRINKING WATER REPORT	D0PZ3KD										
MONTHLY DRINKING WATER REPORT	D0PZ3KC										
MONTHLY DRINKING WATER REPORT	D0PZ3KB										
MONTHLY DRINKING WATER REPORT	D0PZ3KA										
MONTHLY DRINKING WATER REPORT	D0PZ3K9										
MONTHLY DRINKING WATER REPORT DUE 20TH MONTHLY	D0PZ3KR										
NEGOTIATE TSCA COMPLIANCE AGREEMENT	E0ROIWY										
NEGOTIATE TSCA COMPLIANCE AGREEMENT	E0ROIXC										
PERMIT FOR CONSTRUCTION OF WELLS	E0MIIZ6										
PERMIT FOR CONSTRUCTION OF WELLS	E0MIJ0C										
PREPARE & SUBMIT TSCA	E0ROIWW										

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Milestone/Activity	Field Milestone Code	Critical Decision	Critical Closure Path	Project Start	Project End	Mission Complete	Tech Risk	Work Scope Risk	Intersite Risk	Cancelled	Milestone Description
ANNUAL REPORT											
PREPARE & SUBMIT TSCA ANNUAL REPORT	E0ROIX5										
PREPARE THE ANNUAL PCB NATIONAL STATUS	E0ROIWX										
PREPARE THE ANNUAL PCB NATIONAL STATUS	E0ROIXJ										
Project Mission Complete	PMC				Y						
QUARTERLY PTC REPORT	E0MIJOG										
QUARTERLY PTC REPORT	E0MIJ0H										
QUARTERLY PTC REPORT	E0MIJ01										
QUARTERLY PTC REPORT	E0MIJ0J										
STORM WATER POLLUTION PREVENTION PLAN	E0MIIZ5										
STORM WATER POLLUTION PREVENTION PLAN	E0MIIZE										
SUBMIT ANNUAL SIW TO IDWR	E0MIIQ7										
SUBMIT ANNUAL SIW TO IDWR	E0MIIR7										
SUBMIT ANNUAL WLAP REPORT TO DEQ	E0MIIMB										
SUBMIT ANNUAL WLAP REPORT TO DEQ	E0MIINR										
SUBMIT REVISED TITLE V OPERATION PERMIT	E0MIJ0D										

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SUBMIT RISK MANAGEMENT PLAN TO DOE-ID	E0MIJ0I										
SUBMIT SW MONITORING REPORT	E0MIIMO										
SUBMIT SW MONITORING REPORT	E0MIIOB										
SUBMIT WATER USE REPORT TO IDWR	E0MIIQA										
SUBMIT WATER USE REPORT TO IDWR	E0MIIRL										
TRANSMIT ANNUAL NESHAP REPORT	E0MIIV4										
TRANSMIT ANNUAL NESHAP REPORT	E0MIISF										
TRANSMIT EMISSION INV. REPORT	E0MIYIW										
TRANSMIT EMISSION INV. REPORT	E0MIISU										
VOL 3 INEEL RCRA PART B PERMIT APP	E0ROIYC										
VOL1/SEC A OF INEEL RCRA PERMIT APP	E0ROIYB										
Project Start				Y							Project start milestone

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